Contract Summary Form

OC Expediter Requisition #: 1820617

Tetra Tech BAS, Inc.

SUMMARY OF SIGNIFICANT CHANGES

1. Pg 3: Extend contract two years through February 19, 2029
2. Pg 3: Increase funds $380,000 for a revised cumulative contract amount not to exceed $1,205,000
3. Pg 22: Adding scope to Task 01-Design Packages

SUBCONTRACTORS

This contract allows for subcontracting with County's consent pursuant to **Article 1.1.3**., within the contract amount for the specified term. Should the addition of a subcontractor impact the scope of work and/or contract amount, the department will bring the item back to the Board of Supervisors for approval.

This contract includes the following subcontractors or pass through to other providers:

Subconsultant Name & Address	Project Function
Advanced Earth Sciences Corporate Address: 9307 Research Drive, Irvine, CA	Geology and Geotechnical Engineering Services

CONTRACT OPERATING EXPENSES

This is a time and materials contract. Actual Contract Operating Expenses are unknown until Task Orders are issued and completed. Amendment One increases the contract in the amount of $380,000 for a revised cumulative contract amount not to exceed $1,205,000.

The contract also has allowable reimbursable items when approved in advance by County, per Contract Task Order and are listed below:

I. REIMBURSABLE ITEMS: Reimbursable items are non-salary items that are not included in the Scope of Work but necessary for completion of the work and must be authorized in advance by the COUNTY Project Manager. A-E may be entitled to reimbursement for the following, upon prior approval by COUNTY:

1)The actual costs of special equipment to be rented, leased or purchased by A-E for use exclusively in the performance of the Scope of Services, to the extent such rental, lease, purchase and costs have been approved in writing by the COUNTY Project Manager.

2)Printing expenses paid to outside contractors; to the extent such contractors and reproduction rates have been approved by the COUNTY Project Manager.

3)Other actual costs and/or payments specifically approved and authorized in writing by the COUNTY Project Manager and actually incurred by A-E in performance of this Contract.

4)Travel costs shall only be reimbursed if approved in advance in writing by COUNTY Project Manager and are subject to the following restrictions:

a. Reimbursement of mileage for the business use of a personal vehicle during the conduct of business within the Scope of Services of this CONTRACT shall be based on the Internal Revenue Service Standard Mileage Rate in effect at the time. Mileage between the A-E's "Home Based" office location and COUNTY location, as well as mileage within COUNTY property will not be reimbursed.

5)Cost of "Home Based" Xerox copies, faxes, and other supplies and materials associated with them will not be reimbursed.

6)Cost of cellular phones, cell phone usage plans and usage minutes, and other mobile communication devices will not be reimbursed.

7)All reimbursable expenses must be itemized on A-E invoice(s) and documented with receipts. Receipts for reimbursable expenses must be submitted with all A-E invoices. Invoices for reimbursable expenses without back-up receipts will not be paid. A-E is responsible for submitting reimbursable invoices in a format that is acceptable to the COUNTY. Reimbursable items shall be charged at cost. Any third-party or subcontractor services shall also be charged at cost; no mark-ups will be allowed.